

VERATEX, INC.
3rd Floor
254 5th Avenue
New York, NY 10001-6406
Phone: 1-212-683-9300
Fax: 1-212-889-5573

I N V O I C E

DATE: 01/14/2014 INVOICE: 30583
CUST#: 1735
TERMS: NET 30 FOB MILL SALESMAN: CS
NC

SOLD TO

CARR TEXTILE CORP.
243 WOLFNER DRIVE
FENTON, MO 63026

SHIPPED TO

CARR TEXTILE CORP.
234 NORTH MAIN
CHAFFEE, MO 63740

B/L# 24796 VIA AVERITT 5 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1,692.000 LIN	V239P BLZ. ORAN 54" POLYESTER TRICOT OUR ORDER: 16950/1 LOT#: 19279/18198300 CUSTOMER ORDER: 14345	0.730 LIN	1,235.16
CASES: 4544506	4544505 4544509 4545688 4545687		

1,235.16

This invoice is payable to VERATEX, INC. ONLY

All knitted goods are subject to imperfections. Examination must be made before goods have been processed or cut as no claims will be recognized at any time after goods have been processed or cut.

Continuing guaranty under The Textile Fiber Products Identification Act filed with the Federal Trade Commission.

PACKING SLIP

01/14/2014 11:00 PM

PAGE 1 OF 1

FOR ACCT OF VERATEX

GT #: 18328

CUST PO:

SHIP TO: CARR TEXTILE CORP.

DATE SHIPPED: 01/14/14 PACKING SLIP: 0002045027

234 NORTH MAIN

CHAFFEE, MO 63740 US

SHIPPED VIA: AVERITT EXPRESS

COLOR#	COLOR DESC	CASE	GD	POUNDS	YARDS	LOT	DO#
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FINISH STYLE: V239P-F54		WIDTH: 54					
9-30245	BLZ ORANGE	004544505	011	43.9	333.0	19279	0018198300
		004544506	011	44.9	333.0	19279	0018198300
		004545688	011	46.9	343.0	19279	0018198300
		004545687	011	46.9	350.0	19279	0018198300
		004544509	011	44.9	333.0	19279	0018198300
		DO #:	5	227.3	1,692.0		
		COLOR:	5	227.3	1,692.0		
		TOTAL:	5	227.3	1,692.0		

NOTES

CUSTOMER ORDER # 14345

24796